REPORT TO THE ANNUAL MEETING

TOWN CLERKS REPORT

Report Reference	**AM-26-08**
Meeting Date	**14 March 2026**
Agenda Item	**34**
Prepared by	**Town Clerk**

1. Questions

If any Councillor would like to make an appointment with the Town Clerk, I would be happy to detail current policies, budgets, spending, etc or answer general questions.

2. Budget

To briefly review this year's budget.

3. Internal Audit

To **NOTE** that Rialtas has completed the year end closedown on the 22nd of April, and no issues were identified.

SD Audit and Consulting are currently in the process of conducting the Council's Internal Audit. The AGAR must be agreed upon no later than the 4th of June 2026.

4. Community Recreation Ground

To **NOTE** that there is now a volunteer key holder for three months at the Maltby Community Sports Ground.

5. CIL Money

The Council have received CIL monies of £21,981 for the land north of Tickhill Road.